

4002

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3 BILL NO. S-78-03-33

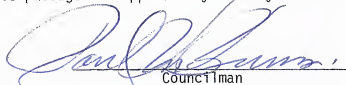
4 SPECIAL ORDINANCE NO. S- 57-78

5 AN ORDINANCE approving City Utilities
6 Purchase Order No. 9833 with Kitchen
7 Machinery, Inc. for materials for the
8 Water Pollution Control Plant.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
10 INDIANA:

11 SECTION 1. That City Utilities Purchase Order No. 9833, dated
12 March 9, 1978, between the City of Fort Wayne, by and through the City
13 Utilities Purchasing Agent and the Board of Public Works and Kitchen
14 Machinery, Inc., for the labor and material to completely overhaul the
15 engine of Allis-Chalmers Front End Loader, Unit No. 139 belonging to the
16 Water Pollution Control Plant, at a cost of \$2,217.05, all as more par-
17 ticularly set forth in said Purchase Order, which is on file in the
18 Office of the Department of Purchasing and is by reference incorporated
19 herein and made a part hereof, be and the same is in all things ratified,
20 confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

23 
24 Councilman

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30 APPROVED AS TO FORM
31 AND LEGALITY, _____

32 
33 CITY ATTORNEY
34
35

Read the first time in full and on motion by Burns, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on City of Tetetie (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____ at _____ o'clock _____ M., E.S.T.

DATE: 3-28-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (LESS) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 4-11-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE

(~~RESOLUTION~~) No. 8-57-77 on the 11th day of April, 1978
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of April, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 17th day of April, 1978, at the hour of 11 o'clock _____ M., E.S.T.

Robert Elamstrong
MAYOR

Bill No. S-78-03-33

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 9833 with Kitchen Machinery,
Inc. for materials for the Water Pollution Control Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

James Stier
Virvian G. Schmidt

Winfield C. Moses Jr.

Fredrick R. Hunter

4-11-78

DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

Council 3/28/78
C

To H. P. Wehrenberg, Board of Works Date March 9, 1978
From Ruth Winget, Purchasing Department
Subject Engine Overhaul

COPIES TO:

E. A. Stanczak Jr.
Paul Brunner

Herewith is Purchase Order No. 9833 which is prepared favoring Kitchen Machinery, Inc. for Labor and Material for Complete Engine Overhaul of Unit #139 for Water Pollution Control Plant.

The attached March 7, 1978 memorandum endorsed by the Superintendent of Water Pollution Control Plant explains the reasons for favoring Kitchen Machinery, Inc.

Attached are the following documents in support of the recommendation for acceptance of Kitchen Machinery, Inc. quote:

1. Kitchen Machinery's quote.
2. Memorandum from Water Pollution Control Plant.
3. Purchase Order No. 9833.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Kitchen Machinery, Inc. until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved: *R F Bugher*
R. F. Bugher

65-259-9
3/13/78



kitchen machinery, inc.

7255 WEST WASHINGTON STREET • INDIANAPOLIS, INDIANA 46231 • PHONE (317) 244-7801

City Utilities, Ft. Wayne.
Attn, Neal Wisler.
Price Quote.
T116D S/N1950.

I- 4359742--Gsk Kit.	34.17
I- 4349937--Gsk Kit.	27.08
4- 4061525--Sleeve Kit.	152.20
4-4061542--Piston Kit	356.96
I- 4061474--Brg.Kit	30.25
I--4028922--Oil Seal	16.31
I--4061460--Brg. Kit	51.46
I--406182I-- Flange Kit	19.91
I--4029500-- Oil Seal	1949
I--4029556--Sleeve	8.67
I--4349986--Oil Filter	3.86
2--4348142--Gsk Set	8.88
I--4056633--Element Kit	2.03
I--4055563--Element Kit	2.26
8--40255149--Pin --4	1.44
8--4359592--Nozzle Assy, --4	129.60

Total Parts.	862.84
4% Tax.	34.51
Total.	897.35

Mag&Polish Crankshaft	100.00
Inj Pump Callibrated	200.00
Est. Labor Hrs. 60Hrs.	990.00

Total Parts& Labor.	2187.35
3% Shop Supplies	29.70

Total.	2217.05
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Estimatted Total Price	2217.05
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Memorandum

VRS:JLA

To Henry Wehrenberg Date 3/13/78
From Edmund A. Stanczak, Jr.
Subject PRIOR APPROVAL - WPC PLANT UNIT NO. 139 - ENGINE OVERHAUL

COPIES TO:

** /*

Please note attached memo from Paul Brunner regarding engine overhaul for Unit No. 139. I have had conversations with Dick Bugher from Purchasing and he informs me that it would probably be mid-April if we go through normal procedures. We need this unit as soon as possible for work in the sludge lagoons therefore we are requesting Common Council's prior approval for this engine overhaul.

Memorandum

To Mr. Ed. Stanczak

Date 3/7/78

From Paul L. Brunner

Subject WPC-Plant Unit No. 139 - Engine Overhaul

COPIES TO:

WISLER
RHODES

Unit No. 139, our Allis-Chalmers, TL160, is our rubber tired 1 yard front end bucket loader purchased in 1963. With approximately 8,000 operating hours.

About two (2) months ago the engine gradually started using over a gallon of oil a day and had developed a leak. Our City Garage checked it out and recommended taking the unit to Kitchen Machinery, the local Allis-Chalmers dealer.

They installed a new engine air blower which did not solve the problem.

Neil Wisler and Paul Rhodes then went out to Kitchen Machinery and talked to the service manager and mechanic. Their opinion was that the engine required a complete overhaul.

A quote in the amount of \$2,217.05 by Kitchen is attached.

Neil and Paul also contacted two (2) other equipment companies. Both would have to charge 10% over Kitchen's quote for Allis-Chalmers parts.

They were:

Reid-Holcomb Co.
10% additional on parts
100 hours labor

Stockberger Machinery
10% additional on parts
60 hours labor (same as Kitchen)
(However they had a backlog of work & did not appear too interested)

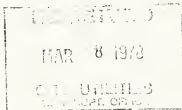
Since Kitchen has the apparent low bid and are the Allis-Chalmers representative, we would recommend a purchase order to them and if necessary prior approval from Council.

Attached:

Kitchen Quote
Requisition No. 19

PLB/gb

Paul L. Brunner
Paul L. Brunner, Superintendent
Water Pollution Control Plant



CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

11317 ORIGINAL
PURCHASE ORDER NO.

9833

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE March 9, 1978

Kitchen Machinery, Inc.
7011 Ardmore Avenue
Fort Wayne, Indiana 46809

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Furnish labor and material for complete engine overhaul of our Allis-Chalmers front end loader unit No. 139 all as per estimated price quote No. TL16D-S/N 1950.			\$ 2,217. 05
		Per Quote TL16D S/N 1950			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			

APPROVED
Board of Public Works

Henry P. Wehrensberg
Edward H. Roman
Max G. Scott

ATTENTION!

Send all invoices to General Accounting
4th Floor City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

RW/pl #19

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM V-33

City Utilities

PURCHASE REQUISITION

Date March 7, 1978

Please order the following Material for Delivery as Specified:

To be delivered to WATER POLLUTION CONTROL PLANT

Req. No. 19

On or before _____

P. O. No. 9833

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Furnish labor and material for complete engine overhaul of our Allis-Chalmers front end loader unit No. 139 all as per estimated price quote No. TL160-S/N 1950.		\$2,217.05
	KITCHEN MACHINERY, INC. 7011 Ardmore Ave.		
	<i>Per quote TL160-S/N 1950.</i>		
	<i>Subj: to Councilman's Approval.</i>		
REMARKS:	This unit was purchased in 1963. This will be the second overhaul for the engine.		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department WATER POLLUTION CONTROL PLANT

Dept. Head

Charge Light

Water

Sewage

4002

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9833 - KITCHEN MACHINERY, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-18-03-33

SYNOPSIS OF ORDINANCE - CITY UTILITIES PURCHASE ORDER

NO. 9833 - KITCHEN MACHINERY, INC., IN THE AMOUNT OF \$2217.05 FOR THE LABOR AND MATERIAL
TO COMPLETELY OVERHAUL ENGINE OF ALLIS-CHALMERS FRONT END LOADER, UNIT NO. 139 BELONGING
TO THE WATER POLLUTION CONTROL PLANT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

PRIOR APPROVAL REQUESTED MARCH 14, 1978

EFFECT OF PASSAGE ABLE TO CONTINUE WORK IN THE SLUDGE LAGOONS, WHICH UNIT 139 IS PRIMARILY USED

EFFECT OF NON-PASSAGE INTERRUPTION OF OPERATIONS IN THE SLUDGE LAGOONS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$2217.05 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP

City Utilities